EXECUTIVE COUNCIL OF IOWA

AGENDA

SEPTEMBER 24, 2012

- 1. Introduction of Attendees
- 2. Approval of minutes of meeting held September 17, 2012
- 3. Payment of Cost Items Page 1
- 4. Renewal Memberships Page 2

	3.	Payment	of Cost	Items
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Α.	Thompson Hine Law Firm
	Julie Pottorff, Deputy Attorney General, has reviewed this invoices and recommends payment. Payment will be made by the Iowa College Student Aid Commission.
B.	LaMarca & Landry, P.C
	Julie Pottorff, Deputy Attorney General, has reviewed this invoice and recommends payment.
C.	Simmons Perrine Moyer Bergman PLC\$74,445.96 115 Third Street SE, Suite 1200 Cedar Rapids, IA 52402 Tobacco Settlement Authority
	Julie Pottorff, Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the funds of the Tobacco Settlement Authority.
D.	Belin McCormick, P.C. \$19.00 666 Walnut, Suite 2000 Des Moines, IA 50309-3999 Harper Brush Works, Inc. Fairfield IA Bankruptcy
	Julie Pottorff, Deputy Attorney General, has reviewed this invoices and recommends payment. Payment will be made by the Economic Development Authority.
E.	Shuttleworth and Ingersoll, P.L.C
	Julie Pottorff, Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made both from the General Fund (\$80.00 per hour) and by the Board of Regents (\$95.00 per hour plus expenses).

4. Renewal Memberships

- A. Administrative Services in Official Board Markets The Yellow Sheet in the amount of \$360.00 for October 1, 2012 September 30, 2014. (Previous amount was \$199.00.) Other agencies: No: Funding Source: State General Fund
- B. Vocational Rehabilitation in Mason City Chamber of Commerce in the amount of \$120.00 for July 1, 2012 June 30, 2013. (Previous amount was \$120.00.) Other agencies: Yes: IWD Funding Source: Federal Funds 79%/State General Fund 21%